



Revision number:

PURCHASING AGENT: BRENDA VELDEVERE

**ITEM: FAX MACHINES, CONSUMABLE SUPPLIES AND MAINTENANCE**  
**“REGIONAL COVERAGE” IRON, GARFIELD, KANE & WASHINGTON COUNTIES**

VENDOR: 00674 B

TRI-STATE OFFICE SUPPLY  
56 EAST TABERNACLE  
ST. GEORGE, UT 84770

INTERNET HOMEPAGE:

[WWW.TRI-STATEOFFICE.COM](http://WWW.TRI-STATEOFFICE.COM)

TELEPHONE:

(435) 628-1653

FAX NUMBER:

(435) 628-5068

CONTACT:

MARK HENDRICKSON

EMAIL ADDRESS:

[mwhtsos@infowest.com](mailto:mwhtsos@infowest.com)

BRAND/TRADE NAME:

MURATEC

PRICE:

SEE ATTACHED PRICE LIST

TERMS:

NET 30

EFFECTIVE DATES:

02/15/2001 THROUGH 02/14/2003

DAYS REQUIRED FOR DELIVERY:

21 DAYS

PRICE GUARANTEE PERIOD:

1 YEAR

MINIMUM ORDER:

1 UNIT

MIN SHIPMENT WITHOUT CHARGES:

NONE

OTHER CONDITIONS:

THIS IS A TWO (2) YEAR CONTRACT WITH TWO (2)  
ONE (1) YEAR RENEWAL OPTIONS AFTER 2/14/2003.

ORIGINATING SOLICITATION:

BV1907 OPENED 1/23/01 AT 2:00 P.M.

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**THIS IS A NEW CONTRACT.**

**PLEASE NOTE THIS IS A MULTIPLE AWARD. USERS MUST REVIEW THE FOLLOWING CONTRACTS FOR PRODUCT AND PRICING COMPARISON BEFORE MAKING PURCHASING DECISION.**

**MA1281, MURATEC AMERICA (MURATEC)**

**MA1282, LES OLSON COMPANY (SHARP)**

**MA1283, IKON (CANON)**

**MA1284, BROTHER INTERNATIONAL CORPORATION (BROTHER)**

**MA1289, TRI-STATE OFFICE SUPPLY (MURATEC)**

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THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



AUTHORIZED DEALER/SERVICE LOCATION				
COUNTIES	COMPANY NAME	ADDRESS	PHONE NUMBER	CONTACT PERSON
IRON GARFIELD KANE WASHINGTON	TRI-STATE OFFICE	36 E TABERNACLE ST GEORGE UT 84770	(435) 628-5068	BRADLEY SLATER

MACHINE PRICE INCLUDES FULL SIZE OF ALL CONSUMABLE SUPPLIES AND ONE-YEAR FULL SERVICE MAINTENANCE.

NO TRADE-IN PROGRAM OFFERED.

FINET COMMODITY CODE(S):

60061000000-FAX MACHINES, PARTS AND SUPPLIES

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

93972000000-MAINTENANCE, FAX MACHINE

#### **MANDATORY USAGE REPORTS**

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A MANDATORY USAGE REPORT MUST BE FURNISHED BY TRI STATE OFFICE SUPPLY EACH CALENDAR QUARTER DETAILING THE QUANTITIES PURCHASED PER LINE ITEM AND THE DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THIS REPORT NEEDS TO BE SUBMITTED TO THE DIVISION OF PURCHASING - ATTENTION BRENDA VELDEVERE WITHIN THIRTY DAYS AFTER THE END OF EACH CALENDAR QUARTER. THE QUARTERS WILL END ON MARCH 31, JUNE 30, SEPTEMBER 30 AND DECEMBER 31 OF EACH YEAR DURING THE LIFE OF THIS CONTRACT. TRI STATE OFFICE SUPPLY'S FAILURE TO PRODUCE THESE MANDATORY USAGE REPORTS MAY RESULT IN THE CANCELLATION OF THIS CONTRACT.